

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS – Telephones – Payment of Telephone Bills of the Officers in General Administration (Elections) Department – Expenditure of **Rs.2,280/-** for the period from **01.09.2014 to 30.09.2014** - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 898.

Dated:20 -10-2014.

Read:-

From Bharat Sanchar Nigam Limited, Hyderabad
Telecommunications, Hyderabad Bills dated 08.10.2014.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.2,280/- (Rupees Two thousand two hundred and eighty only)** to the **Accounts Officer (Cash), B.S.N.L., PGMTD, Hyderabad** towards payment of Telephone charges of The following Nos.

23455303	311.34
23567296	384.16
23450526	1,057.25
23454438	527.53
TOTAL	2,280.00

2. The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H.102 – Electoral Rolls, - S.H.(01) Head quarters Office – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges**”.and shall be met from out of the funds released in B.E. 2014-15.

3. The General Administration (Claims.C) Department is requested to prepare a bill and credit the amount in favour of AO **CASH MAIN BSNL, Hyderabad, Account No.004301601000076, Corporation Bank, Siddiambar bazaar, Hyderabad. (IFSC Code: CORP0000043) (MICR Code – 500017007)** under intimation to this Department.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.VENKATESWARA RAO
ADDL.CHIEF ELECTORAL OFFICER&
JOINT SECRETARY TO GOVERNMENT

To
The G.A..(Claims.C) Department,
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:
The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER